SLFERRAD DIVISION

2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

100 may 17 Mg.

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

• Preparation of invoice and monthly report and file maintenance.

10 #: MBDD79900 \$52 Break: 22.3 Ou#2 Other 013-RSRD-0714 9-13-95

Task 2 - Community Relations

No activities were performed under this task.

Task 3 - Field Investigation

No activities were performed under this task.

Task 7 - Assessment of Risk

No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• No activities were performed under this task.

Task 10 - Remedial Alternative Screening

No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

• No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

No activities were performed under this task.

Task 13 - Post RI/FS Support

No activities were performed under this task.

Task 15 - Work Assignment Close Out

• No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/31/98

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/96*	100%	9/15/95		40%			
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%			i			

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/31/98 (CONT.)

[Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	·	0%						
Task 12 FS Report and RI/FS Report	To be determined		0%						
Task 13 Post RI/FS Report	To be determined		0%					·	
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%						

[•] Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the month of August 1998:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

No activities anticipated.

Task 3 - Field Investigation

No activities anticipated.

Task 7 - Assessment of Risk

No activities anticipated.

Task 8 - Treatability Study/Pilot Testing

No activities anticipated.

Task 9 - Remedial Investigation report

• The review of the Site Characterization Summary Report will be completed and a technical memorandum incorporating review comments will be submitted.

Task 10 - Remedial Alternative Screening

No activities anticipated.

Task 11 - Remedial Alternative Evaluation

• No activities anticipated.

Task 12 - FS Report and RI/FS Report

No activities anticipated.

Task 13 - Post RI/FS Support

No activities anticipated.

Task 15 - Work Assignment Close Out

No activities anticipated.

Work Assignment -- Task Level Specific Detail Report

BD

ON-GOING

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code: WA Form:

WA Period of Performance End: **TERM**

6/30/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

Reporting Period From:

WA Period of Performance Start:

7/4/98

Type Funding:

Reporting Period To:

7/31/98

SSID:

14

Work Assignment Status:

Invoice Date:

8/19/98

State:

MO

Invoice Number:

39

Region:

7

Remediation Category:

Tetriclingson RSOI	a seriesi						Jez, 2002 2000				
Sverdrup Environmental, Inc.		Curre	ent	Cumula	tive	Approved	l Budget		Variar	ice	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
irect Labor											
P4 YOUNG, ROBERT M											
ALTMAN, ARL A											
subtotal for, P4			0.00		371,28	20.00	752.72	12.00	60.00%	381.44	50.67
P3											
BOLL, DENNIS F				• .							
GROSS, CHARLES M.											
ubtotal for: P3			0.00		1004.29	36.00	1011.96	3,50	9.72%	7,67	0,76
P2											
NIFFENEGGER, JON B.											
Subtotal for: P2			0.00		2205.32	136.00	3144.32	47.00	34.56%	939.00	29.86
P1 MCCURDY, MICHAEL W.											
CLEMENSON, LAURA A.								•			•
ubtotal for: P1			0.00		30.51	0.00	0.00	(2.00)	0.00%	(30.51)	0.00
T1										- I Start Comment	
HAMILTON, AIMEE											
CORDOVA, MARIA V.											
SCHULL, DAVID W.											
BRUNS, AMANDA L.											
subtotal for: T1			13.50		828.56		493.00			(335,56)	(68.06
otal: PROFESSIONAL			13.50		4439.96		5402.00			962.04	(621.189
CL GENETT, CINDY M.											
HAAF, MARLYS M.											
Subtotal for CL		· 	17.31		100.10		389.00			288.90	74.27
otal: CLERICAL			17.31		100.10		389.00			288.90	7426.74
TOTAL, DIRECT LABOR			30.81	-	4540.06		5791.00			1250.94	7 120.74
			00.01		4040.00		0101.00			1200.54	
DIRECT COSTS											
ODC's									="		
REPRODUCTION PHONE/FAX			3.08		4.20		190.00 145.00				
MAIL/COURIER/FREIGH			0.00 0.00		0.00 25.25		432.00				
SubTotal, ODCs			3.08		29.45		767.00			737.55	96.16%
TRAVEL			0.00		441.55		552.00			110.45	
SUBPOOL			0.00		29.88		0.00			-29.88	
Total, Directs Costs			3.08		500,88		1,319.00			818.12	37.97%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Number:

Contractor Name:

SSID: State:

68-W5-0014

МО

14

Work Area Code: Action Code: WA Form:

RS

BD **TERM**

Type Funding: Work Assignment Status:

Remediation Category:

ON-GOING

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

6/30/98 7/4/98 7/31/98

9/13/95

Reporting Period To:

Invoice Date:

8/19/98

Invoice Number:

39

Region: 7 Purpose:

FORESICONOMER INSIDA	clas			(Supplies))			Task Caler	ary Code: WEPP		
Sverdrup Environmental, Inc.	[Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)		1.50	33.89	190.50	5,040.94	236.00	7,110.00			·	
INDIRECT COSTS											
Fringe			0.00		0.00		0.00				
Handling			0.00		0.00		0.00				
GA _			0.00		0.00		0.00				
Overhead - Office 200%			61.62		9362.23		11003.00				
Overhead - Field 105%			0.00		0.00		0.00				
Total, Prime Indirect Costs			61.62		9362.23		11003.00				
Base Fees				-							
% of Total Prime Costs, exc. PLI & subs			0.00		809.91		1015.00	-			
Fee on subpool amount			0.00		0.00		0.00				
Fee on equipment pool			0.00		0.00		0.00				
Subtotal, Base Fees			0.00		809.91		1015.00				
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			95.51		15,213.08		19,128.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Assignment Title: Contractor Name:

Sverdrup

Contractor Number: 68-W5-0014

SSID:

14 MO

State: Region:

7

Work Area Code: Action Code:

RS

BD TERM

Type Funding:

Remediation Category:

WA Form:

Work Assignment Status:

ON-GOING

WA Period of Performance Start:

9/13/95

WA Period of Performance End: 6/30/98

Reporting Period From: Reporting Period To: 7/4/98 7/31/98 8/19/98

Invoice Date:
Invoice Number:

39

Teskinumer (7649)	: Tind	Tille: Piole	(Planning an	(Support			2011.512.5	- Task Galeg	operate app		
CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,026.73		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

Region:

68-W5-0014

SSID: State:

14

MO 7

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From: Reporting Period To:

7/4/98 7/31/98

Invoice Date:

8/19/98

Invoice Number:

39

Purpose:

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Terracon Environmental, Inc.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00				

ON-GOING

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

Region:

State:

14

МО

7

Work Area Code: Action Code:

WA Form:

Type Funding:

Work Assignment Status:

Remediation Category:

RS

BD

TERM

ON-GOING

WA Period of Performance Start:

9/13/95

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98 8/19/98

Invoice Date: Invoice Number:

39

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CRS		Curre	ent	Cumula	ative	Approved	Budget		Varia	ince	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		270.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number:

Region:

68-W5-0014

SSID: State:

14

MO 7

Work Area Code: Action Code:

WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

6/30/98 7/4/98

9/13/95

Reporting Period To:

7/31/98 8/19/98

Invoice Number:

Invoice Date:

39

Purpose:

Arckinglist (ISO2)	i jesk	Tille: V.Comm	runity Religion			124		14 Task Categ	<i>17/00:00 .</i>		
Sverdrup Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ince	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		109.04		2,972.00				

ON-GOING

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

14 MO

State: Region:

7

Work Area Code:

RS

Action Code: WA Form:

BD TERM

Type Funding:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

9/13/95

WA Period of Performance End: Reporting Period From: 6/30/98 7/4/98

Reporting Period To:

7/31/98

Invoice Date:

8/19/98

Invoice Number:

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CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia		
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00	*			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code: WA Form:

BD TERM

ON-GOING

WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

Reporting Period From:

7/4/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

7/31/98

SSID:

14

Work Assignment Status:

Invoice Date:

8/19/98

State: MO Remediation Category:

Invoice Number:

39

Region:

7

Vask Number RS-03 Sverdrup Environmental, Inc.	Juask	Curre		Cumula		Approved		Task Categ	<i>Try©oGes</i> ⊹ [a] Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
FOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	· · · · · ·		0.00		1,891.22	· ·	13,027.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID:

14

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7

State:

Region:

Work Area Code:

RS BD

TERM

WA Form: Type Funding:

Action Code:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

9/13/95 6/30/98

WA Period of Performance End: Reporting Period From:

7/4/98 7/31/98

Reporting Period To: Invoice Date:

8/19/98

Invoice Number:

39

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CDM Federal Programs Corp.	\	Curre	ent	Cumula	ative	Approved	Budget	}	Varia	nce .	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours .	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00	 			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Action Code:

BD

WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

7/4/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

7/31/98

SSID: State: 14

Work Assignment Status:

ON-GOING

Invoice Date:

8/19/98

Region: 7

MO

Remediation Category:

Invoice Number:

39

(2012), Redmunnster	Task	filler i Field	nvestigation.					/ Task Categ	n/Codesta (Files		10 - 16 day
Terracon Environmental, Inc.		Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		688.55		20,030.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: State:

Region:

14 MO 7

Work Area Code:

RS

BD

Action Code: WA Form:

Type Funding:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

9/13/95 6/30/98

WA Period of Performance End: Reporting Period From:

7/4/98

Invoice Date:

7/31/98 8/19/98

Invoice Number:

Reporting Period To:

39

Teskilumber (FS-97) Sverdrup Environmental, Inc.	Vesk	Asses Curre	menivo/Rist nt	9 Cumula		Approved		inde Compi	<i>iy(</i> eo/cki⊭, RA⊣ Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Doilars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00	<u></u>	0.00		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Area Code: Action Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

BD

WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

7/4/98

Contractor Number:

68-W5-0014

Type Funding:

ON-GOING

Reporting Period To: Invoice Date:

7/31/98 8/19/98

SSID: State:

14 MO Work Assignment Status:

Invoice Number:

39

7 Region:

Remediation Category:

TELYNMICH LESON - 1771	Juasi		smentel/idak	ska silika ka				4 Tracketon	Weath RA	22 18 July 18 4	
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget			Varia	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

14 MO

7 .

State:

Region:

Work Area Code: Action Code:

RS BD

WA Form: Type Funding:

Work Assignment Status: Remediation Category: TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

nd:

Reporting Period From: Reporting Period To: 7/4/98 7/31/98

Invoice Date:

8/19/98

9/13/95

6/30/98

Invoice Number:

39

Teek Kimber 155400	प्रदेश	jille: Treat	billy stody i p	or region		i de			ay@otas, √i∏-₁		
Sverdrup Environmental, Inc.	irup Environmental, Inc.		Current		Cumulative		Approved Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code: WA Form:

Work Area Code:

BD **TERM** WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

Reporting Period From:

7/4/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

7/31/98

SSID:

Region:

14

Work Assignment Status:

Invoice Date:

8/19/98 -

State:

MO 7

ON-GOING Remediation Category:

Invoice Number:

39

Teskinomere 650a	Jask	iller varen	bility/Study/Pl	lotyresting:				i i et keelen	ny@out *in			
CDM Federal Programs Corp.		Curre	Current		Cumulative		Approved Budget		Variance			
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00					

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup 68-W5-0014

Contractor Number:

14

SSID: State: Region:

ate: MO egion: 7

Work Area Code: Action Code: RS

BD TERM

WA Form: Type Funding:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

9/13/95

WA Period of Performance End: Reporting Period From: 6/30/98 7/4/98

Reporting Period To: Invoice Date:

7/31/98 8/19/98

Invoice Number:

39

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Sve	rdrup Environmental, linc.	tger ,™gggl	Current	Cumul	ative	Approved	Budget	5. 6	Varia	nce	
	Cost Elements	SU **LOE/Hou	rs Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTA + IND		ar.	0.00	1130 m m m m m m m m m m m m m m m m m m m	1,130.23	-	3,814.00				

Work Assignment Title:

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID:

Region:

14

State: MO

7

Work Area Code: Action Code:

WA Form:

Type Funding:

Work Assignment Status: Remediation Category:

RS BD

TERM

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From: Reporting Period To:

7/4/98 7/31/98

Invoice Date:

8/19/98

39

Invoice Number:

Trask Number, (FS:09)	Tids(Wiler Reme	dialilinvestigat	ionRipon				Task Categ	gry@dar:- (RR)		
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ince	
Cost Elements	Sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup 68-W5-0014

Contractor Number: SSID:

14

State:

Region:

MO 7 Work Area Code:
Action Code:

RS BD

WA Form:

TERM

Type Funding:

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

erformance Start: 9/13/95 erformance End: 6/30/98

WA Period of Performance End: Reporting Period From:

7/4/98 7/31/98

Invoice Date:

Reporting Period To:

8/19/98 39

Invoice Number: Purpose:

Telkinnidak 178909	i Vest	viller Reme	daulnvestigat	lon Report				c≥firisk(€aleg	onecour the		
Terracon Environmental, Inc.			Current Cumulativ		ntive Approved Bud		d Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		463.00				

ON-GOING

Work Assignment Title:

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

14 MO

State: 7

Region:

Work Area Code: Action Code:

RS BD

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98

9/13/95

Invoice Date: Invoice Number: 8/19/98 39

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Sverdrup Environmental, Inc.	up Environmental, Inc. Curren				Cumulative			Variance				
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00					

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name: Sverdrup

68-W5-0014 Contractor Number:

SSID: State:

Region:

14

MO

7

Work Area Code: Action Code:

RS

BD **TERM**

WA Form:

Type Funding: Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98 8/19/98

9/13/95

Invoice Date: Invoice Number:

39

Purpose:

A TERRITORIE INSTANT	- ত্রি	Tille Raine	dlal/Alternativ	s Co ccided .				· Tork Careg	ony/CodoL+=RS		(A) (A) (A)
CDM Federal Programs Corp.			Current		Cumulative		Approved Budget		Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

ON-GOING

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID: State:

Region:

14 MO 7

Work Area Code: Action Code:

RS

BD

Type Funding:

WA Form:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98

9/13/95

Invoice Date: Invoice Number: 8/19/98 39

Sverdrup Environmental, Inc.	Ţas	₹ijîlek⊹∀Reme Cuπ		s (Evaluation) Cumul		Approved		}\/Task Ca(eg	<i>대(•6이다) :</i> [문출 Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

14 MO

State:

Region:

7

Work Area Code: Action Code:

de:

RS

BD

TERM

WA Form: Type Funding:

Work Assignment Status:

us: ON-GOING

Remediation Category:

WA Period of Performance Start:

tart: 9/13/95

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98 8/19/98

Invoice Date: Invoice Number:

39

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CDM Federal Programs Corp.		Curre	ent	Cumula	ative Approved		Approved Budget		Varia	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: Work Assignment Title:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

14 MO

State: Region: 7

Work Area Code: Action Code:

RS

BD

Type Funding:

WA Form:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From:

7/4/98

Reporting Period To: Invoice Date:

7/31/98 8/19/98

Invoice Number:

39

TETS (NUMBER : TS: 12	्र में मिट्ट इंटिंग	TITION FISH	pertand RI/F	S(Report)				induction	1.0000 FB		
Sverdrup Environmental, Inc.			Current		Cumulative		Approved Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		9,054.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

RS BD **TERM**

WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

7/4/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

7/31/98 8/19/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Number:

State:

MO

Remediation Category:

39

Region:

+ INDIRECTS + FEES)

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Tresk Number 178-42	. Vias	kulla - FSRC	poit and RIA	S(Report)				Vaski@ateg),/(GOLÖF + 1 [;6]	the state of the state of the	i di tata
CDM Federal Programs Corp.	╛.	Curre	ent	Cumul	ative	Approved	Budget		Varia		
Cost Elements	รบั	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS	,		0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

14

State: Region:

MO 7 Work Area Code: Action Code:

RS

BD

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Type Funding:

WA Form:

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From:

7/4/98

Reporting Period To: Invoice Date:

7/31/98 8/19/98

Invoice Number:

39

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Sverdrup Environmental, Inc.		Curre	nt	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		6,184.00				ı

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID:

MO -

State:

Region:

Action Code: WA Form:

Work Area Code:

RS BD

TERM

Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From:

7/4/98 7/31/98

Invoice Date:

8/19/98

Invoice Number:

Reporting Period To:

39

Cost Elements, SU LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars LOE/Hours Dollars	Test Cimber (Resis	a de la company	Postavas suppoi					2000 (G 100	in Colos (1 PR)	THE RESERVE	
TOTAL, TASK COSTS (DIRECTS 0.00 0.00 0.00	CDM Federal Programs Corp		- Current	Cumu	lative	Approved	i Budget	,	Varia	ance	
TOTAL, TASK COSTS (DIRECTS 0.00 0.00 0.00	Cost Elements		201 1 201 1 20 2000		Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	_	%Dollars
The state of the s		1 100 March 1 100			0.00		0.00				

Work Assignment Title:

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID: State: 14 MO

Region: 7 Work Area Code: Action Code:

RS

BD

TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To:

7/31/98 8/19/98

9/13/95

Invoice Number:

Invoice Date:

39

Teekvinden (FSAS)	√jjask	inia: Poit	VES Support					faskCateg	n/Coder v∕IPR		
Terracon Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		1,147.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill

Work Assignment Title: Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: State: Region:

14 MO Work Area Code: Action Code:

RS BD

TERM

ON-GOING

WA Form:

Type Funding:

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

7/4/98

Reporting Period To: Invoice Date:

7/31/98 8/19/98

9/13/95

6/30/98

Invoice Number:

39

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Sverdrup Environmental, Inc.		Curre	nt	Cumula		Approved			Varia		
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		4,857.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

BD

WA Period of Performance End:

6/30/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From: Reporting Period To:

7/4/98

Contractor Number: SSID:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

7/31/98 8/19/98

State:

14 МО Work Assignment Status:

Invoice Number:

39

Region:

7

Remediation Category:

Dijask Number (RS46) CDM Federal Programs Corp.	las	Fifties (Work) Curre	A STATE OF THE STA	lose Out	ative	Approved		inskedeg 	ory.Coder № CO: Varia		
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	-		0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714

Contractor Name:

West Lake Landfill Sverdrup

Contractor Number: SSID:

State:

Region:

68-W5-0014 14

MO 7

TEELNIMBER REPORT

Work Area Code:

Type Funding:

WA Form:

Task Tiller Projectifianting and Support

Action Code:

R\$ BD

TERM

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98 7/4/98

Reporting Period From: Reporting Period To: Invoice Date:

7/31/98 8/19/98

39

Test Coloron Color (A)

Invoice Number:

Purpose:

TOTALS FOR RS-01

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumu	lative	Approved	1 Budget		Varia	nea	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$13.50		\$4,439.98		\$5,402.00			\$962.04	17.81%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$100.10		\$389.00			\$288.90	74.27%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$29.45		\$767.00			\$737.55	98.169
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.019
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$61.62		\$9,362.23		\$11,003.00			\$1,640.77	14.91
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	-	\$0.00		\$0.00			\$0.00	0.00
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21
TOTAL, RS-01 COSTS		\$95.51		\$15,213.08		\$19,128.00			\$3,914.92	20.47

TOTALS FOR RS-01

(CDM Federal Programs Corp.

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$367.65		\$0.00			(\$367.65)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$38.59 .		\$0.00			(\$38.59)	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$42.78	•	\$0.00	•		(\$42.78)	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$546.02		\$0.00			(\$546.02)	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$30.13		\$0.00			(\$30.13)	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	·	·	\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$1,026.73		\$0.00	·		(\$1,026.73)	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: SSID:

Sverdrup 68-W5-0014 14

State: Region: MO 7

ijaskijumbea (880)

Work Area Code: Action Code:

RS BD **TERM**

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

Reporting Period From: Reporting Period To: Invoice Date:

WA Period of Performance Start:

6/30/98 WA Period of Performance End: 7/4/98 7/31/98 8/19/98

9/13/95

Invoice Number. 39

Teskelerom Goden Land Protection

Purpose:

TOTALS FOR RS-01

* Taskville : Profect Planning and Support

(Terracon Environmental, Inc.

+ Affiliates)

	Curr	ent	Cumula	ative	Approved	l Budget	T	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$223.24		\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$596.00			\$596.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool	•	\$0.00		\$0.00		\$0,00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	•	\$0.00		\$0.00		\$773.00	-		\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,192.27	86,39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$26.08		\$568,00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$752.05		\$7,273.00			\$6,520.95	89.66%

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TOTALS FOR RS-01

(CRS

+ Affiliates)

	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 МО

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Work Area Code:

Type Funding:

WA Form:

Action Code:

RS BD

Remediation Category:

TERM

Work Assignment Status: ON-GOING

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

6/30/98 7/4/98 7/31/98 8/19/98

9/13/95

Invoice Number: 39

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Purpose:

Invoice Date:

Reporting Period To:

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			IOIAL	.S FUR RS-01						
	Curr	ent	Cumul	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$13.50		\$5,300.85		\$6,885.00			\$1,584.15	23.01%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$138.69		\$547.00			\$408.31	74.65%
TOTAL, DIRECT COSTS	-	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$72.23	•	\$1,363.00			\$1,290.77	94.70%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88	•	\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$61.62		\$10,410.98		\$14,698.00			\$4,287.02	29.17%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$56.21		\$568.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)		\$0.00	•	\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS	þ	\$95.51		\$17,261.86		\$26,401.00			\$9,139.14	34.62%
	_									

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number:

Sverdrup

14 МО

7

SSID: State:

Region:

68-W5-0014

WA Form: Type Funding: RS BD TERM

Work Assignment Status: ON-GOING Remediation Category:

Work Area Code:

Action Code:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

Reporting Period To:

6/30/98 7/4/98 7/31/98 8/19/98

39

9/13/95

Invoice Date: Invoice Number:

Chilaski Category, Code 2010 GR

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Purpose:

TOTALS FOR RS-02

(Sverdrup Environmental, Inc.

+ Affiliates)

			· · · · · · · · · · · · · · · · · · ·							
	Current	!	Cumula	ative	Approved	Budget		Varia	ice '	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

TOTALS FOR RS-02

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(CDM Federal Programs Corp.

+ Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.0Ó			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 МО

7

Work Area Code:

Type Funding:

WA Form:

Action Code:

RS BD

Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

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9/13/95 6/30/98 7/4/98

Reporting Period From: Reporting Period To: Invoice Date:

7/31/98 8/19/98 39

Invoice Number:

Purpose:

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	Curre	nt	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00	D	\$109.04	1 0	\$2,972.00			\$2,862.96	96.33%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

JaskiNumber RS-08

TeskiNimber RS-00:

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code: Action Code:

RS

BD TERM

WA Form: Type Funding:

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From: Reporting Period To:

7/4/98 7/31/98 8/19/98

39

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Invoice Number: Purpose:

Invoice Date:

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TOTALS FOR RS-03

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumul	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	1 0	\$583.68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$870.00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	- 	\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00	0	\$1,891.22		\$13,027.00			\$11,135.78	85.48%

TOTALS FOR RS-03

(CDM Federal Programs Corp.

	Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)	_,	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

14 MO

Work Area Code: Action Code:

Type Funding:

WA Form:

RS BD

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Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From: Reporting Period To:

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7/4/98 7/31/98 8/19/98 39

9/13/95

6/30/98

Invoice Date: Invoice Number:

Purpose:

Trek Number RS 08

Test Tile: Field investigation: Section 1 **TOTALS FOR RS-03**

(Terracon Environmental, Inc.

			, , , , , , ,	OON ENVIOUN		· Milliatos)				•
	Curre	ent	Cumuk	itivo	Approved	1 Budget		Varia	inco	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$198.70		\$5,408.00			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$466.00			\$466.00	100.00%
Travel		\$0.00		\$0.00		\$156.00			\$156.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$447.47		\$12,179.00			\$11,731.53	96.33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$688.55		\$20,030.00			\$19,341.45	96.56%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name: Contractor Number:

West Lake Landfill Sverdrup

ijaskiNumber/IRS-03

SSID: State: Region: 68-W5-0014 14 МО

7

Work Area Code:

Action Code: WA Form: Type Funding: RS ВD

TERM

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

9/13/95 WA Period of Performance End: 6/30/98

Reporting Period From: Reporting Period To:

7/4/98 7/31/98 8/19/98

Invoice Date: Invoice Number:

39

Purpose:

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	Curro	ent	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%
Travel		\$0.00		\$0.00		\$190.00			\$190.00	100.00%
Computer :		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0 .00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)	·	\$0.00	·	\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS	-	\$0.00		\$2,579.77		\$33,057.00			\$30,477.23	92.20%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup

SSID: State: Region: 68-W5-0014 14

MO 7

Work Area Code: Action Code: WA Form:

RS BD

TERM

Type Funding: Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98 7/4/98 7/31/98

Reporting Period From: Reporting Period To: Invoice Date: Invoice Number:

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8/19/98 39

Purpose:

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TOTALS FOR RS-07

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	nt	Cumul	ative	Approved	Budget	Ţ	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-07 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

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TOTALS FOR RS-07

(CDM Federal Programs Corp.

	Current		Cumula	ative	Approved	Budget		Variar	100	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	٠	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-07 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number: 003-RSBD-0714

TOTAL, RS-07 COSTS

Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 МО 7

Work Area Code:

WA Form:

\$0.00

Action Code:

RS BD TERM

Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To:

6/30/98 7/4/98 7/31/98 8/19/98

\$0.00

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9/13/95

Invoice Date: Invoice Number:

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Purpose:

\$0.00

ivask Numbera IRS-97 **TOTALS FOR RS-07**

	Curre	nt	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		, \$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)	···	\$0.00	·	\$0.00		\$0.00			\$0.00	0.00%

\$0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714

Contractor Name: Contractor Number:

Tietels (Numbers 17840)

West Lake Landfill Sverdrup

SSID: Region: 68-W5-0014

14 MO State: 7

Work Area Code:

Action Code:

RS BD

TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98 7/4/98

Reporting Period From: Reporting Period To: 7/31/98 Invoice Date:

Task@a@don/Acodes In

8/19/98 39

Invoice Number: Purpose:

WA Form:

Type Funding:

TOTALS FOR RS-08

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget		Varie	nce	·
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	·	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS	·	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-08 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.009

TOTALS FOR RS-08

(CDM Federal Programs Corp.

TESTANDAD TO PROPERTY OF THE P

	Сигте	nt	Cumul	ative	Approved	Budget	Variance		nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00.	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer	-	\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Poliution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-08 COSTS		. \$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

TOTAL, RS-08 COSTS

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 МО 7

Work Area Code:

Action Code: WA Form:

Type Funding:

\$0.00

RS BD

TERM

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

6/30/98 7/4/98 7/31/98

9/13/95

Reporting Period To: Invoice Date: Invoice Number:

8/19/98 39

\$0.00

0.00%

Purpose:

\$0.00

			TOTAL	S FOR RS-08						
	Curro	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$ 0.00	-	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

\$0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup

SSID: State: Region: 68-W5-0014 14

MO 7

Work Area Code: Action Code:

RS BD **TERM**

WA Form: Type Funding:

Tests Tiller Remedal/Investigation/Reports

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance End: Reporting Period From: Reporting Period To: Invoice Date:

WA Period of Performance Start:

9/13/95 6/30/98 7/4/98 7/31/98 8/19/98

39

Trevolorom/Color RR

Invoice Number:

Purpose:

TERRITORIE RS:09

TOTALS FOR RS-09

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent .	Cumula	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329,18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs	•	\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.009
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54	•	\$2,294.00			\$1,547.46	67.469
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, BASE FEE (Prime)		\$0.00		\$54 ,51		\$164.00			\$109.49	66.76
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$3,814.00			\$2,683.77	70.37

TOTALS FOR RS-09

(CDM Federal Programs Corp.

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	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number:

Sverdrup 68-W5-0014

SSID: State: Region:

14 MO 7

Work Area Code:

Type Funding:

Remediation Category:

Action Code: WA Form:

RS BD

TERM

Work Assignment Status: ON-GOING

WA Period of Performance Start:

9/13/95 WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To: Invoice Date:

7/31/98 8/19/98

Invoice Number:

39

Purpose:

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TOTALS FOR RS-09

(Terracon Environmental Inc.

	Current		Cumula	tive	Approved	Budget		Varlaı	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.009
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$463.00		· · · · · · · · · · · · · · · · · · ·	\$463.00	100.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 MO 7

Work Area Code: Action Code:

RS

BD TERM

WA Form: Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From: Reporting Period To:

6/30/98 7/4/98 7/31/98 8/19/98

9/13/95

Invoice Date: Invoice Number:

39

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Purpose:

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			IUIAL	3 FUK K3-03						
	Curre	ent	Cumula	itive	Approve	d Budget	Ţ	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		. \$0.00	· 	\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$174.00			\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			. \$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00	·	\$54.51		\$164.00	····		\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$4,277.00			\$3,146.77	73.57%

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number: SSID:

Sverdrup 68-W5-0014

State: Region: 14 MO Work Area Code:

Action Code: WA Form:

Type Funding:

RS BD

TERM

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

Reporting Period To:

6/30/98 7/4/98 7/31/98 8/19/98

· Viesk Galerony Codes Links III (1987)

9/13/95

Invoice Date: Invoice Number: 39 Purpose:

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TOTALS FOR RS-10

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(Sverdrup Environmental, Inc.

+ Affiliates)

				Grap Environm		· / tilliatoo)				
	Curr	ent	Cumul	ative	Approved	d Budget		Varia	nce	<u> </u>
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		. \$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Tesk Number 178-10": Tesk Tiller Remedell/Alicmetres Secondar

TOTALS FOR RS-10

(CDM Federal Programs Corp.

	Силе	ent	Cumula	itive	Approved	Budget		Varia	100	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00	,	\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.009
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.009
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region:

MO

14

Work Area Code: Action Code: WA Form:

Type Funding:

Tizskiiliet Remedial/Aliematives Screening

RS BD TERM

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

9/13/95 6/30/98 7/4/98 7/31/98

8/19/98 39

Invoice Date: Invoice Number: Purpose:

Reporting Period To:

	Curre	ent	Cumula	ative	Approve	d Budget	T	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollar8
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	·		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00	•	\$38.00			\$38.00	100.00%
Travel	•	\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	·	\$0.00		. \$123.00		·	\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Contractor Name:

West Lake Landfill Sverdrup

Contractor Number: SSID:

68-W5-0014

State: Region:

14 MO 7

Work Area Code:

WA Form:

Action Code:

RS BD

TERM

Type Funding: Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

9/13/95 WA Period of Performance End:

6/30/98 7/4/98

Reporting Period From: Reporting Period To: Invoice Date:

7/31/98 8/19/98

39

Invoice Number:

Purpose:

TJESKNUmberk RS-01.

TOTALS FOR RS-11

(Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

	Curr	ent	Cumula	ative	Approve	d Budget	1	Varla	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	,	\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00		_	\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00	·	\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00	þ	\$3,192.00			\$3,192.00	100.00%

TOTALS FOR RS-11

(CDM Federal Programs Corp.

iters Compared RSACL 1997 And the Architecturies Remodeled Allements of the Compared Architectures and the Compared Architec

	Curre	ent	Cumula	itive	Approved	Budget	1	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0,00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS	-	\$0.00		\$0.00		\$0.00			\$0.00	0.009

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

SSID: State: Region:

MO 7

14

Work Area Code:

Type Funding:

WA Form:

: Teek Tiller Remedial Alemethes Evaluation :

Action Code:

RS BD

TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From: Reporting Period To:

Control of the state of the sta

7/4/98 7/31/98 8/19/98

9/13/95

6/30/98

Invoice Date: Invoice Number: 39

Purpose:

Tesk Number RS-M

			JOIAL	5 FUK K5-11						
	Cum	ent	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0,00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00	-		\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

68-W5-0014

Contractor Name: Contractor Number:

Tesk Number Reserv

West Lake Landfill Sverdrup

SSID: State: Region: 14 MO 7

Track Number RS-12

Work Area Code:

Action Code: WA Form:

Type Funding:

RS BD

TERM

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From: Reporting Period To:

TaskGalerop/Code Salas

7/4/98 7/31/98 8/19/98

39

Invoice Date: Invoice Number:

Purpose:

STASK Title FS Report and RI/FS Report

TOTALS FOR RS-12

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	itive	Approved	i Budget		Varia	псе	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	•	\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00	•		\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00	٠	\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	·	\$0.00		\$348.00		<u> </u>	\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

- Alasko iller FS Report and RVFS Report **TOTALS FOR RS-12**

(CDM Federal Programs Corp.

	Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.009
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: Region: 14 МО 7

Work Area Code: Action Code: WA Form:

Type Funding:

RS . ВD

TERM

Remediation Category:

Work Assignment Status: ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98 Reporting Period From: 7/4/98 Reporting Period To:

Task Corcopy Coria: FS

7/31/98

Invoice Date: Invoice Number: 8/19/98 39

Purpose:

	Current	Cumulative	Approved Budget		Variance		
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	. \$0.00	\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Other Direct Costs	\$0.00	\$0.00	\$187.00			\$187.00	100.00%
Travel	\$0.00	\$0.00	\$25.00			\$25.00	100.00%
Computer	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Equipment	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS	\$0.00	\$0.00	\$9,054.00			\$9,054.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Contractor Name:

West Lake Landfill

reskrimotak RSA0

Contractor Number:

68-W5-0014

14

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7

SSID: State: Region: Sverdrup

Type Funding:

Work Area Code:

Action Code: WA Form:

RS BD **TERM**

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Jeskeafeceny@oderUsstreks

9/13/95 6/30/98

39

Reporting Period From: Reporting Period To: Invoice Date:

7/4/98 7/31/98 8/19/98

Invoice Number: Purpose:

Trask Number/RS-13

TOTALS FOR RS-13

(Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	•	\$0.00		\$1,870.00			\$1,870.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$128.00			\$128.00	100.00%
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100.00%

TOTALS FOR RS-13

(CDM Federal Programs Corp.

+ Affiliates)

Test Octobro PR

	Curre	int	Cumula	itive	Approved	Budget		Varia	100	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
· Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·		\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup

SSID: State: 68-W5-0014 14

МО 7

Work Area Code: Action Code:

WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: ON-GOING Remediation Category:

Reporting Period From: Reporting Period To: Invoice Date: Invoice Number:

WA Period of Performance Start:

WA Period of Performance End:

- Teke Coniena er

9/13/95 6/30/98 7/4/98 7/31/98

8/19/98 39

Purpose:

Region: Tesk Number RS48

Tresk utler from RMFS Support

TOTALS FOR RS-13

(Terracon Environmental, Inc.

	Curren	t	Cumula	con Environme	Approved	+ Amiliates)	Ţ	100		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$247.00			\$247.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$40.00			\$40.00	100.00%
Travel		\$0.00		\$0.00		\$200.00			\$200.00	100.00%
Computer .		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00	-	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$558.00			\$556.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00	•	\$0.00		\$104.00			\$104.00	100.009
TOTAL, BASE FEE (Prime)		\$0.00		\$0,00		\$0.00			\$0.00	0.009
TOTAL, RS-13 COSTS		\$0.00		\$0.00	0	\$1,147.00	0		\$1,147.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill

Contractor Number: SSID:

Sverdrup 68-W5-0014

14 МО State: Region: 7

Work Area Code:

Action Code:

WA Form:

RS BD

TERM

ON-GOING

Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To:

6/30/98 7/4/98 7/31/98 8/19/98

39

9/13/95

Invoice Date: Invoice Number:

TOTAL CONTROL OF THE PROPERTY OF THE PROPERTY

Purpose:

Trask Number, RS-48

	Curre	ent	Cumula	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,117.00			\$2,117.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	· 	<u></u> -	\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$168.00			\$168.00	100.00%
Travel		\$0.00		\$0.00		\$302.00			\$302.00	100.00%
Computer		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$7,331.00			\$7,331.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714 West Lake Landfill

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

SSID: State: 14 MO 7

Work Area Code:

WA Form:

Type Funding:

Action Code:

RS BD

TERM

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 6/30/98 7/4/98

Reporting Period From: Reporting Period To: Invoice Date:

7/31/98 8/19/98 39

Invoice Number:

Purpose:

Region:

100 (100 Miles (100 Miles) **TOTALS FOR RS-15** (Sverdrup Environmental, Inc. + Affiliates)

	Curre	ent	Cumula	ative	Approved	1 Budget	<u> </u>	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

TOTALS FOR RS-15

(CDM Federal Programs Corp.

	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs	•	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	·	\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.009

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill

Contractor Name:

Contractor Number: SSID:

Sverdrup 68-W5-0014

14

MO

State:

Work Area Code: Action Code:

RS BD TERM

WA Form: Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

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Reporting Period From: Reporting Period To: Invoice Date:

7/4/98 7/31/98 8/19/98 39

9/13/95

6/30/98

Invoice Number:

Purpose:

Region: ijaskinumbenyris-15

TOTALS FOR RS-15

	Curre	nt	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00	•	\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00		•	\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	·	\$0.00		\$187.00		· · · · · · · · · · · · · · · · · · ·	\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

Werkassiennishigi harankisen	1		ALTHUR HE				\$40KPP	多种似态态	世界海 6850	阿拉拉克
	Curre	ent	Cumu	lative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	. [\$13.50		\$6,446.81		\$25,893.00			\$19,446.19	75.10%
TOTAL, DIRECT LABOR (Clerical)		\$17.31	786	\$138.69		\$1,541.00			\$1,402.31	91.00%
TOTAL, DIRECT COSTS	_	\$0,00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$3.08		\$72.23		\$3,792.00			\$3,719.77	98.10%
Travel		\$0.00		\$441.55		\$1,478.00			\$1,036.45	70.13%
Computer		\$0.00	•	\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00		,	\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00		•	\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$61.62	•	\$12,841.15		\$54,693.00			\$41,851.85	76.52%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$98.59		\$2,536.00			\$2,437.41	96.11%
TOTAL, BASE FEE (Prime)		\$0.00		\$1,010.44		\$3,627.00			\$2,616.56	72.14%
TOTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439.00	100.00%
TOTAL, WORK ASSIGNMENT		\$95.51		\$21,080.90		\$99,772.00			\$78,691.10	78.87%

Average Hourly Rate

\$9.00

\$24.01

Work Assignment Supplemental Detail Report - Subpool Summary **REPORT 1B:**

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

Action Code:

WA Period of Performance End: Reporting Period From:

6/30/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period To:

6/30/98 7/4/98

Contractor Number: SSID:

68-W5-0014 14

Type Funding: Work Assignment Status:

ON-GOING

RS

BD

Invoice Date:

8/19/98

State:

MO

Remediation Category:

Invoice Number:

39

Region:

7

Purpose:

Subpool Work by Task

Ta	ask					
	Cat.			Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
	Subtotal	for Task 01		\$0.00	\$29.88	\$8,000.00
	Total			\$0.00	\$29.88	\$8,000.00

Subpool Work by Subpool Subcontractor

7	ask					
	Cat.		Current	Cumulative	Approved Budget	
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars	
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8000.00	
	Subtota	for Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00	
01	RS	Staffing Solutions	0.00	6.40	0.00	
	Subtota	I for Staffing Solutions	\$0.00	\$6.40	\$0.00	
01	RS	Day Star Temporary	0.00	3.23	0.00	
	Subtota	I for Day Star Temporary	\$0.00	\$3.23	\$0.00	
	Tot	al	\$0.00	\$29.88	\$8,000.00	

REPORT 2T:

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number:

003-RSBD-0714

Work Area Code:

Action Code:

WA Form:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill

BD

WA Period of Performance End:

Contractor Name:

Sverdrup

Reporting Period From:

6/30/98 7/4/98

Contractor Number:

68-W5-0014

7/31/98

Type Funding:

Reporting Period To: Invoice Date:

8/19/98

SSID: State: 14 MO Work Assignment Status: ON-GOING

TERM

RS

Invoice Number:

39

Region:

7

Remediation Category:

Purpose:

Current Month

Ta	sk	1	LOE(Pri	me/Tea	m/Affilla	tes)		LOE	Clerical	Clerical	PLI	i					Indirect		Total	Total
No.	Cat.	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premlum	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01		0.0	0.0	0.0	0.0	0.0		13.50		17.31	0.00	3.08	0.00	0.00	0.00	0.00	61.62	0.00		95.51
RS-02	CR	0.0	0.0	0.0	0.0	0.0	0.0	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
RS-03	Fi	0.0	0.0	0.0	0.0	0.0	0.0	0.00		0.00	0.00	0.00 .	0.00	0.00	0.00	0.00	0.00	0.00		0.00
RS-09	RR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Peri	oman	ce (Awan	d) Fee	- 	·			·	-1- 			<u> </u>	·	*		1		\$0.00		\$0.00
Т	otal:	0.0	0.0	0.0	0.0	0.0		\$13.50		\$17.31	\$0.00	\$3.08	\$0.00	\$0.00	\$0.00	\$0.00	\$61.62	\$0.00		\$95.51

Cumulative To Date

Ta	ask		LOE(Pri	me/Tean	n/Affilia	tes)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat.	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP			-		0.0		5300.85		138.69	0,00	72.23	1.56	441.55	0.00	29.88	10410.98	866.12		17261.86
RS-02	CR	0.0	0.0	0.0	1.5	0.0	0.0	34.40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.80	5.84		109.04
RS-03	Fi	0.0	0.5	23.0	12.5	0.0	0.0	782.38		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1614.83	182.56		2579.77
RS-09	RR	0.0	0.0	4.0	12.0	0.0	0.0	329.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.54	54.51		1130.23
Peri	ormano	e (Award	i) Fee				•——											\$0.00		\$0.00
Т	otal:	28.5	33.0	118.5	29.5	0.0	59.0	\$6,446.81		\$138.69	\$0.00	\$72.23	\$1.56	\$441.55	\$0.00	\$29.88	\$12,841.15	\$1,109.03	50	\$21,080.90

ADJUSTMENTS/DISALLOWED COSTS

TASK		Invoice	Suspended		Re-	Billed	Disallowed		
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount	
RS-01	PP			0.00		0.00		0.00	
RS-02	CR			0.00		0.00		0.00	
RS-03	FI			0.00		0.00	•	0.00	
RS-09	RR			0.00		0.00		0.00	
TOTAL				\$0.00		\$0.00	·	\$0.00	

REPORT 3T:

Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

West Lake Landfill

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID:

State: Region: 14

MO 7

Work Area Code: Action Code:

Type Funding:

WA Form:

RS

BD

TERM

Work Assignment Status:

ON-GOING Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 6/30/98

Reporting Period From:

7/4/98 7/31/98

Reporting Period To: Invoice Date:

8/19/98

Invoice Number:

39

Purpose:

TASK NUMBER	WORK		Cumulative LOE	Cumulative TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INV'D + INCUR'D BUT NOT INV'D	APPROVED BUDGET		VARIANCE BASED ON APPROVED BUDGET			EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
	AREA						LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INVD +INCUR BUT NOT INVD	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		17261.86	0.00	17261.86		26061.00	7	66.24	68.24		0.00		0.00
RS-02	CR	Community Relations		109.04	0.00	109.04		2972.00		3.67	3.67		0.00		0.00
RS-03	FI	Field Investigation		2579.77	0.00	2579.77		31965.00		8.07	8.07		0.00		0.00
RS-04	SN	Sample Analysis		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-07	RA	Assessment of Risks		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-08	Т	Treatability Study/Pilot Testing		0.00	0.00	0.00		0.00		0.00	0.00		0.00		0.00
RS-09	RR	Remedial Investigation Report		1130.23	0.00	1130.23		4251.00		26.59	26.59		0.00		0.00
RS-10	RS	Remedial Alternatives Screening		0.00	0.00	0.00		3192.00		0.00	0.00		0.00		0.00
RS-11	RE	Remedial Alternatives Evaluation		0.00	0.00	0.00		3192.00		0.00	0.00		0.00		0.00
RS-12	FS	FS Report and RI/FS Report		0.00	0.00	0.00		9054.00		0.00	0.00		0.00		0.00
RS-13	PR	Post RI/FS Support		0.00	0.00	0.00		7269.00		0.00	0.00		0.00		0.00
RS-15	co	Work Assignment Close Out		0.00	0.00	0.00		4857.00		0.00	0.00		0.00		0.00
	Р	erformance Award Fee		\$0.00				\$6,959.00		0.00					

Performance Award Fee TOTAL

\$21,080.90

\$0.00 \$21,080.90 \$99,772.00

21.13

21.13

\$55,000.00

38.33